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Counsel for Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF UTAH, CENTRAL DIVISION**

In re:)	
)	
EASY STREET HOLDING, LLC, <i>et al.</i> ,)	Bankruptcy Case No. 09-29905
)	Jointly Administered with Cases
)	09-29907 and 09-29908
)	
Address: 201 Heber Avenue)	Chapter 11
Park City, UT 84060)	
)	Honorable R. Kimball Mosier
Tax ID Numbers:)	
35-2183713 (Easy Street Holding, LLC),)	
20-4502979 (Easy Street Partners, LLC), and)	[FILED ELECTRONICALLY]
84-1685764 (Easy Street Mezzanine, LLC))	

**DURHAM JONES & PINEGAR’S FOURTH PROFESSIONAL FEE REQUEST FOR
THE PERIOD FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

Durham Jones & Pinegar (“DJP”), co-counsel for Easy Street Partners, LLC (“Partners”), Easy Street Mezzanine, LLC (“Mezzanine”), and Easy Street Holding, LLC (“Holding”), debtors and debtors in possession in the above-captioned cases (collectively, the “Debtors”), pursuant to the Court’s Order entered December 15, 2009 Approving Motion and Establishing Monthly Fee

and Expense Reimbursement Procedures (the “Interim Payment Order”) hereby submits its fourth professional fee request (the “Fee Request”), for the period from February 1, 2010, through February 28, 2010 (the “Fee Period”).

Pursuant to the Interim Payment Order, professionals employed pursuant to Order of the Court to represent the Debtors or the Official Committee of Unsecured Creditors (the “Committee”) are authorized to request from the Debtors payment of 80% of their fees and 100% of their expenses on a monthly basis. DJP’s professional fees for the Fee Period are as follows:

MONTH	HOURS	FEES	80% OF FEES	EXPENSES	TOTALS (80% FEES AND 100% EXPENSES)
February	96.70	\$31,572.50	\$25,258.00	\$8,317.98	\$33,575.98

Attached are detailed statements of services for which payment is sought, redacted to exclude privileged, work product, and confidential information, and expenses incurred, on a monthly and on a matter basis. Each statement includes total time expended, identity of professionals providing services, hourly billing rates, and a detailed listing of time.

DJP understands that other professionals providing services to the Debtors and the Committee may submit separate fee requests seeking payment of professional fees and reimbursement of expenses. The amount available under the cash collateral budget for payment of professional fees and expenses of estate professionals in the Easy Street Partners case for February 2010, the one month of the Fee Period is \$125,000.00, and DJP understands that total fees and expenses of estate professionals in the Easy Street Partners case exceeds this amount for

the month February 2010. DJP's fees and expenses for the Fee Period will, therefore, be pro rated with other estate professionals.

Pursuant to the Interim Fee Order, parties must file objections to the Fee Request within ten days from the date it is received. Any objection must have a description of the specific subject matter and services in dispute and state the amount in dispute. It shall not be sufficient simply to object to all fees and expenses. Fees and expenses not objected to will be paid by the Debtors or, if the total of 80% of fees and 100% of expenses of estate professionals exceeds \$125,000 per month, the fees and expenses will be pro-rated among fees and expenses for that month that are not objected to.

DATED this 25th day of March, 2010.

DURHAM JONES & PINEGAR, P.C.

By: /s/ Kenneth L. Cannon II
Kenneth L. Cannon II (kcannon@djplaw.com)(3705)
Steven J. McCardell (smccardell@djplaw.com)(2144)
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Co-Counsel for the Debtors

CERTIFICATE OF SERVICE

I hereby certify that on this 25th day of March, 2010, I caused to be served a copy of Durham Jones & Pinegar's Fourth Professional Fee Request for the period February 1, 2010 through February 28, 2010 via email on the following:

Easy Street Partners, LLC
Easy Street Mezzanine, LLC
Easy Street Holding, LLC
Attn: William Shoaf
4780 Winchester Court
Park City, UT 84098-7528
bshoaf@cloudnineresorts.com

Michael V. Blumenthal
Crowell & Moring
590 Madison Avenue, 20th Floor
New York, NY 10022
mblumenthal@crowell.com

John T. Morgan
Office of the United States Trustee
405 South Main Street, Suite 300
Salt Lake City, UT 84111
john.t.morgan@usdoj.gov

Jeffrey W. Shields
Lon A. Jenkins
Jones Waldo Holbrook & McDonough
170 South Main Street, Suite 1500
Salt Lake City, UT 84101
jshields@joneswaldo.com
lajenkins@joneswaldo.com

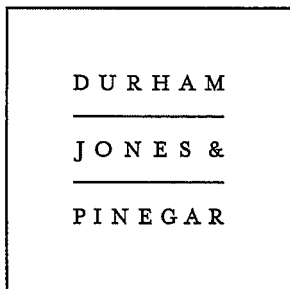
James Winikor
West LB AG, New York Branch
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james_winikor@westlb.com

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jarvis.annette@dorsey.com

/s/ Kristin Hughes

FEBRUARY 2010



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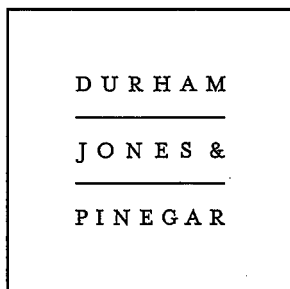
March 24, 2010
Invoice No. 184969

Invoice Summary

Client #: 26481 Easy Street
Matter #: 4 Claims Administration

For professional services rendered and costs advanced through February 28, 2010:

Total Fees	\$ 2,662.00
Total Expenses	\$ 14.64
Total of This Invoice	\$ 2,676.64



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Detail of Professional Fees

Date	Atty	Description of Services Rendered	Hours	Amount
2/03/10	SJM	Review late claim (#91) filed by Fabian and Clendenin for another purchaser and transmit to co-counsel	.20	70.00
2/05/10	KLC	Reviewing, revising deposition notice	.30	105.00
2/05/10	KLC	Corrected deposition notice	.20	70.00
2/05/10	KLC	Telephone conference from Addie Maudsley regarding deposition notice	.20	70.00
2/05/10	KLC	Telephone conference from Don Jackson regarding claim issues	.20	70.00
2/08/10	SJM	Prepare (1.20) for (by reviewing and circulating clerk's claims register and claims likely to require objection) and participate in conference call (.60) with S. Eichel and W. Shoaf regarding proofs of claim filed against Partners; after call, verify UCC filing by Syscl and review Sysco claim and Wickline claims (.60); review four Cloudnine claims and reparse email request to K. Wilson on withdrawal of CloudNine claims filed by Wickline (.60)	3.00	1,050.00
2/09/10	KLC	Reviewing emails regarding claims issues	.30	105.00
2/09/10	SJM	Review claims information from W. Shoaf and S. Eichel (.60); review and transmit to client and co-counsel amended claim filed by Gateway (.40)	1.00	350.00
2/16/10	HDO	Search state court docket for any lien actions filed	.30	40.50
2/16/10	HDO	Meeting with K. Cannon re search for lien actions filed	.10	13.50
2/16/10	KKS	Conference with K. Cannon; research Summit County Recorder's office document information; telephone conference with Recorder's office; research parcels SA-400-F, SA-400-A, SA-400-406, ESB-1, ESB-2, SA 425-UPL for specific lien filings; compile research results; telephone conference with K. Cannon regarding same; compile research packet for K. Cannon	1.20	162.00
2/16/10	KLC	Addressing Elliott Workgroup issues - reviewing mechanic's lien, research	.50	175.00
2/16/10	KLC	Telephone conference with Craig Elliott regarding claim	.20	70.00
2/19/10	JGP	Draft amended notice of hearing on objection to BayNorth's proof of claim	.90	171.00
2/24/10	KLC	Telephone conference with Steve Eichel regarding objections to claims for voting purposes	.20	70.00
2/25/10	KLC	Telephone conference with Steve Eichel regarding Gateway issues	.20	70.00

D U R H A M

J O N E S &

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Total Fees: \$ 2,662.00

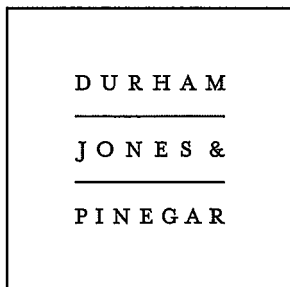
Time Summary

Name	Hours	Rate	Total
Cannon, Ken	2.30	350.00	805.00
McCardell, Steven J.	4.20	350.00	1,470.00
Peterson, Jessica	.90	190.00	171.00
Doherty, Helen	.40	135.00	54.00
Shelton, Kathryn K.	1.20	135.00	162.00

Detail of Client Expenses

Date	Description	Amount
1/31/10	Pacer On-Line Research	8.40
1/31/10	Pacer On-Line Research	6.24

Total Expenses: \$ 14.64



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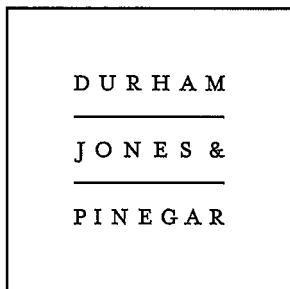
March 24, 2010
Invoice No. 184969

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 4 Claims Administration

Current Invoice	<u>\$ 2,676.64</u>
Total Balance Due	<u>\$ 2,676.64</u>



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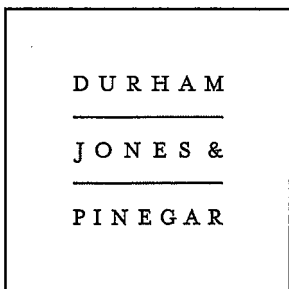
March 24, 2010
Invoice No. 184970

Invoice Summary

Client #: 26481 Easy Street
Matter #: 5 Employ & Fee Apps - Durham

For professional services rendered and costs advanced through February 28, 2010:

Total Fees	\$ 1,505.00
Total Expenses	\$ 2.32
Total of This Invoice	\$ 1,507.32



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Detail of Professional Fees

Date	Atty	Description of Services Rendered	Hours	Amount
2/03/10	KLC	Reviewing WestLB's objection to DJP second fee request	.20	70.00
2/11/10	KLC	Researching, drafting supplemental disclosure regarding SCP	2.10	735.00
2/21/10	KLC	Reviewing detailed billing reports of DJP	1.70	595.00
2/24/10	KLC	Reviewing fee request for January	.30	105.00

Total Fees: \$ 1,505.00

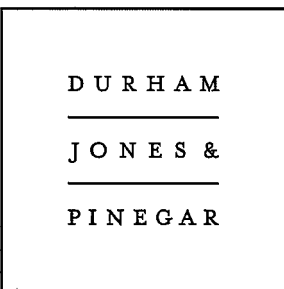
Time Summary

Name	Hours	Rate	Total
Cannon, Ken	4.30	350.00	1,505.00

Detail of Client Expenses

Date	Description	Amount
1/31/10	Pacer On-Line Research	2.08
1/31/10	Pacer On-Line Research	.24

Total Expenses: \$ 2.32



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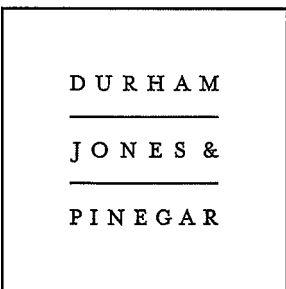
March 24, 2010
Invoice No. 184970

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 5 Employ & Fee Apps - Durham

Current Invoice	<u>\$ 1,507.32</u>
Total Balance Due	<u>\$ 1,507.32</u>



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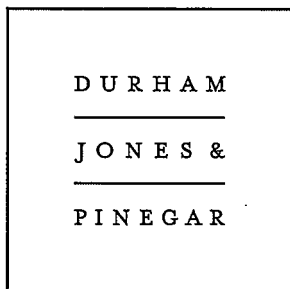
March 24, 2010
Invoice No. 184971

Invoice Summary

Client #: 26481 Easy Street
Matter #: 6 Employ & Fee Apps - Others

For professional services rendered and costs advanced through February 28, 2010:

Total Fees	\$ 350.00
Total Expenses	\$ 387.58
Total of This Invoice	\$ 737.58



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Detail of Professional Fees

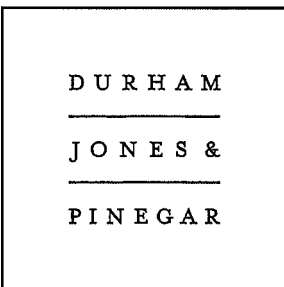
Date	Atty	Description of Services Rendered	Hours	Amount
2/03/10	KLC	Revising notice of fee application and hearings thereon	.70	245.00
2/05/10	KLC	Addressing scheduling issues	.30	105.00
Total Fees:				\$ 350.00

Time Summary

Name	Hours	Rate	Total
Cannon, Ken	1.00	350.00	350.00

Detail of Client Expenses

Date	Description	Amount
1/31/10	Pacer On-Line Research	.16
1/31/10	Pacer On-Line Research	3.04
1/31/10	Pacer On-Line Research	2.56
	Copy Charge	233.10
	Postage	148.72
Total Expenses:		\$ 387.58



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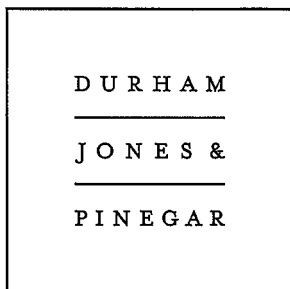
March 24, 2010
Invoice No. 184971

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 6 Employ & Fee Apps - Others

Current Invoice	<u>\$ 737.58</u>
Total Balance Due	<u>\$ 737.58</u>



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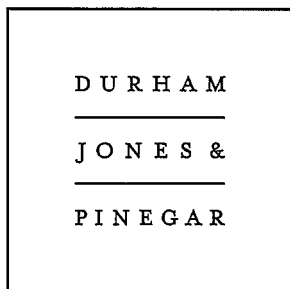
March 24, 2010
Invoice No. 184973

Invoice Summary

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement

For professional services rendered and costs advanced through February 28, 2010:

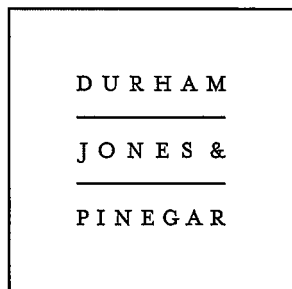
Total Fees	\$ 20,933.00
Total Expenses	\$ 7,848.59
Total of This Invoice	\$ 28,781.59



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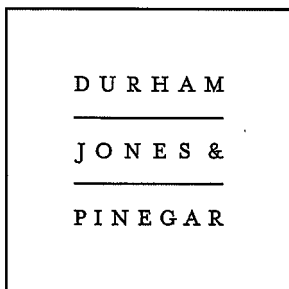
Detail of Professional Fees

Date	Atty	Description of Services Rendered	Hours	Amount
2/01/10	KLC	Telephone conference with Michael Blumenthal regarding various issues on plan, treatment, telephone conference with Michael Blumenthal to Mike Johnson regarding Jacobsen	.60	210.00
2/01/10	KLC	Telephone conference to Diane Banks regarding Jacobsen	.20	70.00
2/01/10	KLC	Reviewing email from Mike Johnson regarding Jacobsen	.20	70.00
2/01/10	KLC	Emails to, from Philo Smith regarding plan process	.30	105.00
2/03/10	KLC	Telephone conference with Steve Eichel regarding homeowners issues	.20	70.00
2/03/10	KLC	Telephone conference with Michael Blumenthal and Steve Eichel regarding plan issues	.30	105.00
2/03/10	KLC	Telephone conference with Diane Banks regarding homeowners	.20	70.00
2/03/10	KLC	Telephone conference with Lon Jenkins regarding plan issues	.30	105.00
2/04/10	KLC	Telephone conference with Michael Blumenthal regarding transfer request issues	.20	70.00
2/04/10	KLC	Emails with Mike Johnson regarding Jacobsen issues	.20	70.00
2/04/10	KLC	Telephone conference with Doug Payne regarding homeowner issues	.20	70.00
2/04/10	KLC	Telephone conference with Steve Eichel regarding ballot forms	.20	70.00
2/04/10	KLC	Reviewing, revising ballot form	.30	105.00
2/05/10	KLC	Telephone conference with Steve Eichel, reviewing disclosure statement orders	.40	140.00
2/09/10	KLC	Reviewing emails regarding plan issues	.30	105.00
2/10/10	KLC	Telephone conference with Steve Eichel regarding ballot, plan solicitation package	.30	105.00
2/10/10	KLC	Telephone conference with Lon Jenkins regarding plan treatment issues	.20	70.00
2/10/10	KLC	Telephone conference with Doug Payne and Rob Dale regarding treatment of homeowners	.40	140.00
2/10/10	KLC	Telephone conference with Michael Blumenthal regarding homeowners treatment	.40	140.00
2/10/10	KLC	Telephone conference with Steve Eichel regarding disclosure statement issues	.20	70.00
2/11/10	KLC	Telephone conference with Michael Blumenthal regarding plan issues, telephone conference with Michael Blumenthal to Mike	.60	n/c



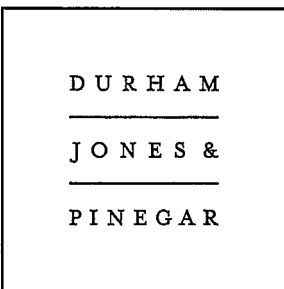
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Date	Atty	Description of Services Rendered	Hours	Amount
		Johnson regarding Jacobsen and other mechanics liens		
2/11/10	KLC	Telephone to Doug Payne regarding homeowner issues, plan treatment of homeowners	.30	105.00
2/11/10	KLC	Telephone conference with Steve Eichel regarding disclosure statement objections, reply, order	.30	105.00
2/12/10	KLC	Telephone conference with Steve Eichel regarding homeowner treatment	.20	70.00
2/12/10	KLC	Reviewing proposed treatment of homeowner claims	.20	70.00
2/12/10	KLC	Telephone conference with Lon Jenkins regarding plan treatment	.20	70.00
2/12/10	KLC	Telephone conference with Doug Payne regarding homeowner claims	.20	70.00
2/12/10	KLC	Telephone conference with Craig Elliott regarding Elliott Workgroup mechanic's lien	.20	70.00
2/12/10	KLC	Reviewing BayNorth objection to disclosure statement	.40	140.00
2/12/10	MLA	Office conference re mechanics lien issues and preparing write up for disclosure	.60	147.00
2/15/10	KLC	Telephone conference with Michael Blumenthal regarding plan and disclosure statement issues	.30	105.00
2/15/10	KLC	Reviewing documents related to amended plan	1.20	420.00
2/16/10	KLC	Reviewing amended plan and disclosure statement	2.90	1,015.00
2/16/10	KLC	Telephone conference with Steve Eichel regarding plan and disclosure statement	.20	70.00
2/16/10	KLC	Telephone conference with Michael Blumenthal regarding issues in plan	.30	105.00
2/16/10	KLC	Telephone conferences with Steve Eichel regarding plan and disclosure statement	.30	105.00
2/16/10	KLC	Email to Doug Payne regarding amended treatment of Jacobsen	.20	70.00
2/16/10	KLC	Telephone conference with Michael Johnson regarding Jacobsen treatment	.20	70.00
2/16/10	SJM	Conference with K. Cannon on disclosure statement objections	.10	35.00
2/16/10	SJM	Reviewing objections of committee and West LB to disclosure statement (1.20); review revised plan (.70)	1.90	665.00
2/17/10	KLC	Telephone conference with Steven Eichel regarding modifications to plan and disclosure statement	.30	105.00
2/17/10	KLC	Revising plan and disclosure statement	.70	245.00
2/17/10	KLC	Telephone conference with Lon Jenkins regarding plan issues	.20	70.00
2/17/10	KLC	Emails with, telephone conference with Steve Eichel regarding	.40	140.00



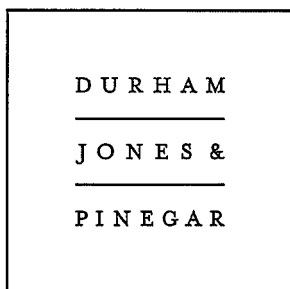
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Date	Atty	Description of Services Rendered	Hours	Amount
		comments on plan and disclosure statement		
2/17/10	KLC	Reviewing updated exhibits to disclosure statement	.50	175.00
2/17/10	KLC	Final review of plan and disclosure statement as modified	.90	315.00
2/17/10	KLC	Telephone conference from Doug Payne regarding plan treatment of homeowners	.20	70.00
2/17/10	KLC	Reviewing proposed changes from Doug Payne regarding claims of the homeowners	.30	105.00
2/17/10	KLC	Telephone conference with Michael Johnson regarding issue raised by homeowners	.20	70.00
2/17/10	KLC	Telephone conference to court regarding hearing on confirmation	.20	70.00
2/17/10	KLC	Reviewing, revising proposed order on disclosure statement, exhibits thereto	2.30	805.00
2/17/10	KLC	Telephone conference with Steve Eichel regarding disclosure statement order	.20	70.00
2/17/10	KLC	Telephone conference with Bill Shoaf regarding unsecured creditor treatment, signing plan and disclosure statement	.20	70.00
2/17/10	KLC	Telephone conference with Philo Smith regarding signing plan and disclosure statement	.10	35.00
2/17/10	KLC	Conference with Michael Blumenthal regarding disclosure statement issues, hearing issues	.40	140.00
2/17/10	KLC	Telephone conference with Lon Jenkins regarding unsecured creditors	.30	105.00
2/17/10	KLC	Telephone conference from Sidley lawyer regarding disclosure statement	.10	35.00
2/17/10	KLC	Reviewing comments on disclosure statement from WestLB, conference with Michael Blumenthal regarding same	.30	105.00
2/17/10	KLC	Conference with Bill Shoaf, Kim Sallinger, Michael Blumenthal regarding plan issues	.40	140.00
2/17/10	KLC	Conference with Michael Blumenthal regarding disclosure statement order, ballots	.30	105.00
2/17/10	KLC	Final review of disclosure statement order, exhibits thereto	.50	175.00
2/17/10	SJM	Conference with K. Cannon on notice of confirmation (.10); review amended disclosure statement and response to disclosure statement objections (1.20)	1.30	455.00
2/18/10	JGP	Conference with K. Cannon regarding scheduling motion of Easy Street Mezzanine and Easy Street Holding to extend exclusive periods	.20	38.00



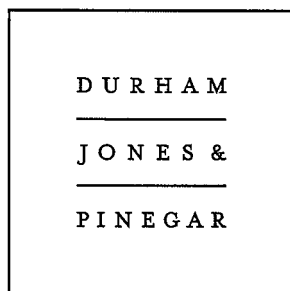
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Date	Atty	Description of Services Rendered	Hours	Amount
2/18/10	KLC	Meeting with Michael Blumenthal in preparation for hearing on disclosure statement	1.40	490.00
2/18/10	KLC	Attending hearing on disclosure statement	2.10	735.00
2/18/10	KLC	Meeting with Bill Shoaf and Philo Smith regarding plan issues	.40	140.00
2/18/10	KLC	Meeting with Lon Jenkins and Jeff Shields regarding unsecured creditor treatment	1.00	350.00
2/18/10	KLC	Revising plan treatment of fractional unit owners with Michael Blumenthal and Steve Eichel	.40	140.00
2/18/10	KLC	Revising disclosure statement order, attachments thereto	1.80	630.00
2/18/10	KLC	Preparation for hearing on disclosure statement, addressing issues regarding disclosure statement	2.20	770.00
2/18/10	KLC	Meeting with Bill Shoaf regarding plan issues	.60	210.00
2/18/10	KLC	Telephone conference with Steve Eichel regarding issues in disclosure statement	.20	70.00
2/19/10	JGP	Call court regarding scheduling	.20	38.00
2/19/10	JGP	Email correspondence with K.Cannon regarding scheduling motion to extend exclusive periods	.40	76.00
2/19/10	JGP	Conference with M.Blumenthal regarding scheduling	.10	19.00
2/21/10	KLC	Reviewing changes to plan and disclosure statement	.80	280.00
2/22/10	KLC	Reviewing proposed changes to order on disclosure statement, revising same	.70	245.00
2/22/10	KLC	Telephone conference with Steve Eichel regarding plan issues	.20	70.00
2/22/10	KLC	Reviewing proposed changes to disclosure statement, reviewing disclosure statement regarding proposed changes	.90	315.00
2/22/10	KLC	Telephone conference with Steve Eichel regarding solicitation package, objections	.30	105.00
2/23/10	KLC	Revising proposed order on disclosure statement, attachments thereto	1.90	665.00
2/23/10	KLC	Telephone conference to chambers regarding providing black-lined copy of order on disclosure statement	.20	70.00
2/23/10	KLC	Email to court regarding black-lined copy of proposed order on disclosure statement	.20	70.00
2/23/10	KLC	Telephone conference with Michael Blumenthal, Rich Havel, and Bill Ellis on WestLB term sheet	1.30	455.00
2/23/10	KLC	Telephone conference with Steve Eichel regarding plan issues	.20	70.00
2/23/10	KLC	Telephone conference with Michael Blumenthal regarding plan issues	.40	140.00



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Date	Atty	Description of Services Rendered	Hours	Amount
2/23/10	KLC	Revising plan and disclosure statement	2.10	735.00
2/23/10	KLC	Telephone conference with Steve Eichel regarding plan and disclosure statement	.20	70.00
2/24/10	KLC	Reviewing changes to plan funding agreement draft	.80	280.00
2/24/10	KLC	Reviewing changes to plan and disclosure statement	1.20	420.00
2/24/10	KLC	Telephone conference with Michael Blumenthal regarding plan issues	.30	105.00
2/24/10	KLC	Telephone conference with Michael Blumenthal regarding issues relative to plan funding	.40	140.00
2/24/10	KLC	Telephone conference with Steve Eichel regarding plan issues	.20	70.00
2/24/10	KLC	Reviewing new drafts of plan and disclosure statement	.50	175.00
2/24/10	KLC	Telephone conference with Steve Eichel regarding new drafts of plan and disclosure statement	.20	70.00
2/25/10	KLC	Reviewing final version of order approving disclosure statement	.40	140.00
2/25/10	KLC	Telephone conference with John Straley regarding submission of proposed order on disclosure statement	.20	70.00
2/25/10	KLC	Telephone conference with Richard Havel regarding proposed changes to disclosure statement	.20	70.00
2/25/10	KLC	Telephone conference with Michael Blumenthal regarding plan funding issues, changes to disclosure statement	.20	70.00
2/25/10	KLC	Reviewing final versions of plan and disclosure statement, black-line of each	1.90	665.00
2/25/10	KLC	Email to parties regarding proposed order and plan and disclosure statement	.20	70.00
2/25/10	KLC	Telephone conference with John Straley regarding submission of order	.10	35.00
2/25/10	KLC	Drafting errata to disclosure statement	.60	210.00
2/25/10	KLC	Telephone conference with Michael Blumenthal regarding plan issues	.20	70.00
2/25/10	KLC	Telephone conference with Steve Eichel regarding final modifications to plan	.30	105.00
2/25/10	KLC	Reviewing emails regarding proposed changes to disclosure statement	.40	140.00
2/25/10	KLC	Telephone conference with Michael Blumenthal regarding plan funding issues	.30	105.00
2/25/10	KLC	Telephone conferences to counsel regarding endorsing disclosure statement order	.30	105.00



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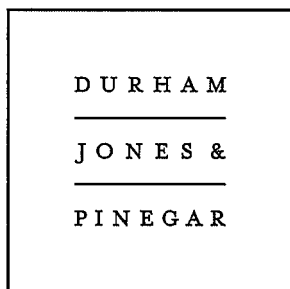
Date	Atty	Description of Services Rendered	Hours	Amount
2/26/10	KLC	Telephone conference from Steve Eichel regarding objections for voting purposes	.20	70.00
2/26/10	KLC	Revising motion to value Sky Lodge	.80	280.00
2/26/10	KLC	Telephone conference to court for hearing on valuation motion	.20	70.00
2/26/10	KLC	Drafting notice of hearing on motion to value Sky Lodge	.90	315.00
2/26/10	KLC	Reviewing draft objection to claims	.60	210.00
2/26/10	KLC	Overseeing process of getting solicitation packages out	.90	315.00
2/26/10	KLC	Telephone conference with Michael Blumenthal regarding various plan matters	.30	105.00
2/26/10	KLC	Reviewing title commitment from SCP, email to Michael Blumenthal regarding same	.80	280.00
2/26/10	SJM	Review revised disclosure statement and plan	.30	105.00
Total Fees:				\$ 20,933.00

Time Summary

Name	Hours	Rate	Total
Cannon, Ken	55.30	350.00	19,355.00
McCardell, Steven J.	3.60	350.00	1,260.00
Peterson, Jessica	.90	190.00	171.00
Astling, Mark L	.60	245.00	147.00

Detail of Client Expenses

Date	Description	Amount
1/31/10	Pacer On-Line Research	.08
1/31/10	Pacer On-Line Research	1.68
1/31/10	Pacer On-Line Research	1.60
1/31/10	Pacer On-Line Research	2.48
	Postage	312.90
	Copy Charge	7,529.85
Total Expenses:		\$ 7,848.59



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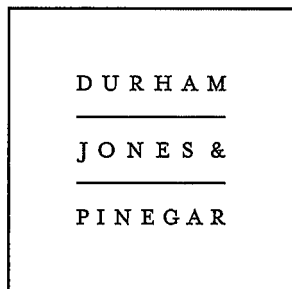
March 24, 2010
Invoice No. 184973

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement

Current Invoice	<u>\$ 28,781.59</u>
Total Balance Due	<u>\$ 28,781.59</u>



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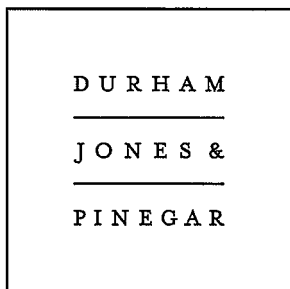
March 24, 2010
Invoice No. 184974

Invoice Summary

Client #: 26481 Easy Street
Matter #: 9 Misc. Contested Matters

For professional services rendered and costs advanced through February 28, 2010:

Total Fees	\$ 3,323.50
Total Expenses	\$ 1.76
Total of This Invoice	\$ 3,325.26

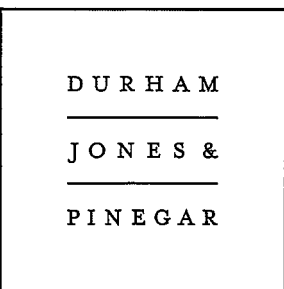


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Detail of Professional Fees

Date	Atty	Description of Services Rendered	Hours	Amount
1/01/10	SJM	Review and resopnd to inquiry from J. Peterson on discovery responses as to Jacobsen discovery; review and respond to further inquiry	.40	140.00
1/02/10	SJM	Review and respond to further inquiries from J. Peterson on responses to Jacobsen discovery; review draft responses and comment	1.40	490.00
1/03/10	SJM	Review additional discovery responses and comments From W. Shoaf as to Jacobsen discovery and provide input	1.70	595.00
1/04/10	HDO	Begin redacting priviledged information re Jacobsen Subpoena and creating privilege log	2.10	283.50
1/04/10	HDO	Cont preping document production re Jacobsen subpoena	3.00	405.00
1/04/10	HDO	Meeting with K. Cannon re privilege log and document production	.20	27.00
1/04/10	HDO	Pc's with J. Peterson re document production and privledge log	.40	54.00
1/06/10	SJM	Review emails from M. Johnson, counsel for Jacobsen, regarding depositions	.30	105.00
1/07/10	SJM	Review R. Havel summary of agreement with Jacobsen it will agree to, M. Johnson response, and further emails from counsel on clarifying terms of terms of settlement, review notice as to depositions	1.60	560.00
2/10/10	KLC	Reviewing draft subpoena, emails regarding service in Tucson	.40	140.00
2/10/10	KLC	Telephone conference with Bruce Zabarauskas regarding discovery issues	.20	70.00
2/11/10	KLC	Addressing discovery issues	.50	175.00
2/19/10	JGP	Execute stipulation regarding extending deadline to respond to subpoenas	.30	57.00
2/19/10	JGP	Review and revise notice of hearing to change time	.80	152.00
2/19/10	SJM	Review and respond to inquiry from B. Zabaruskas on stipulation on extending WEstLB time to respond to Bay North subpoena and make assignment to J. Peterson	.20	70.00
Total Fees:				\$ 3,323.50

Time Summary



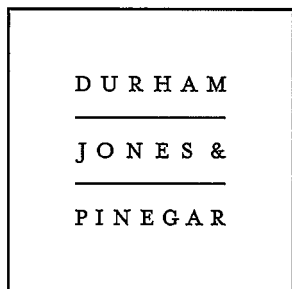
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<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	1.10	350.00	385.00
McCardell, Steven J.	5.60	350.00	1,960.00
Peterson, Jessica	1.10	190.00	209.00
Doherty, Helen	5.70	135.00	769.50

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Postage	1.76

Total Expenses: \$ 1.76



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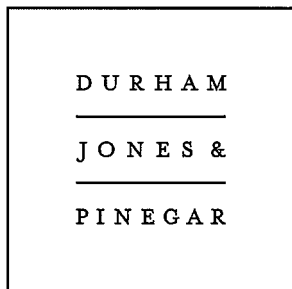
March 24, 2010
Invoice No. 184974

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 9 Misc. Contested Matters

Current Invoice	<u>\$ 3,325.26</u>
Total Balance Due	<u>\$ 3,325.26</u>



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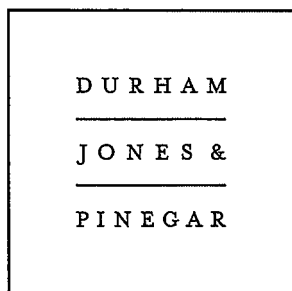
March 24, 2010
Invoice No. 184975

Invoice Summary

Client #: 26481 Easy Street
Matter #: 10 Case Administration

For professional services rendered and costs advanced through February 28, 2010:

Total Fees	\$ 1,049.00
Total Expenses	\$ 46.69
Total of This Invoice	\$ 1,095.69



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Detail of Professional Fees

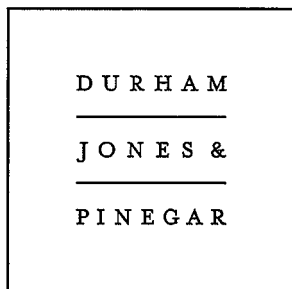
Date	Atty	Description of Services Rendered	Hours	Amount
2/16/10	JGP	Draft ex parte motion for S.Eichel to appear telephonically	.60	114.00
2/16/10	JGP	Draft ex parte order for S.Eichel to appear telephonically	.50	95.00
2/16/10	KLC	Reviewing monthly reports for the debtors	1.20	420.00
2/16/10	KLC	Telephone conference to Michael Blumenthal regarding narrative in monthly reports	.20	70.00
2/16/10	KLC	Telephone conference with Bill Shoaf regarding monthly financial reports	.20	70.00
2/16/10	KLC	Revising narrative portion of monthly financial reports for the debtors	.80	280.00
Total Fees:				\$ 1,049.00

Time Summary

Name	Hours	Rate	Total
Cannon, Ken	2.40	350.00	840.00
Peterson, Jessica	1.10	190.00	209.00

Detail of Client Expenses

Date	Description	Amount
1/31/10	Pacer On-Line Research	1.60
1/31/10	Pacer On-Line Research	2.08
1/31/10	Pacer On-Line Research	2.48
1/31/10	Pacer On-Line Research	.48
2/05/10	Professional services from - Chapman & Cutler	7.00
	Copy Charge	26.85
	Postage	6.20
Total Expenses:		\$ 46.69



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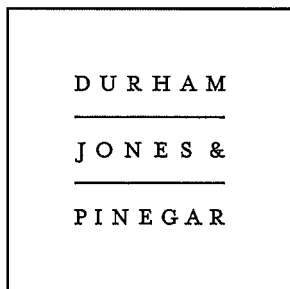
March 24, 2010
Invoice No. 184975

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 10 Case Administration

Current Invoice	<u>\$ 1,095.69</u>
Total Balance Due	<u>\$ 1,095.69</u>



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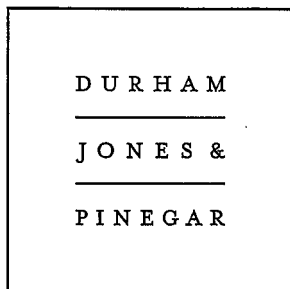
March 24, 2010
Invoice No. 184976

Invoice Summary

Client #: 26481 Easy Street
Matter #: 11 Cash Collateral/DIP Lending

For professional services rendered and costs advanced through February 28, 2010:

Total Fees	\$ 1,750.00
Total Expenses	\$ 16.40
Total of This Invoice	\$ 1,766.40



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Detail of Professional Fees

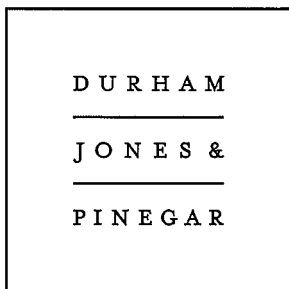
Date	Atty	Description of Services Rendered	Hours	Amount
2/01/10	KLC	Reviewing emails on payment of legal fees, consultant fees, responding to same	.50	175.00
2/01/10	KLC	Telephone conference from Drew Norman regarding bank account issues	.20	70.00
2/02/10	KLC	Address account issues	.30	105.00
2/03/10	KLC	Emails regarding new Chase accounts	.50	175.00
2/04/10	KLC	Telephone conference with Bill Shoaf regarding transfer request issues	.50	175.00
2/04/10	KLC	Telephone conference with Michael Blumenthal regarding transfer request issues	.20	70.00
2/05/10	KLC	Reviewing emails on transfer requests	.40	140.00
2/10/10	KLC	Reviewing transfer requests	.40	140.00
2/11/10	KLC	Reviewing cash collateral stipulation and orders regarding budget modification issues	.70	245.00
2/16/10	KLC	Reviewing correspondence regarding latest cash request	.60	210.00
2/24/10	KLC	Reviewing issues with respect to subpoena	.50	175.00
2/25/10	KLC	Reviewing email from Richard Havel regarding budgets	.20	70.00
Total Fees:				\$ 1,750.00

Time Summary

Name	Hours	Rate	Total
Cannon, Ken	5.00	350.00	1,750.00

Detail of Client Expenses

Date	Description	Amount
1/31/10	Pacer On-Line Research	16.40
Total Expenses:		\$ 16.40



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March 24, 2010
Invoice No. 184976

Remittance Advice

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Client #: 26481 Easy Street
Matter #: 11 Cash Collateral/DIP Lending

Current Invoice	<u>\$ 1,766.40</u>
Total Balance Due	<u>\$ 1,766.40</u>